

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – General Administration Department – Payment of remuneration for performing duties on holidays to the Drivers of C.M.O. / General Administration Department for the months of March , 2009 and April , 2009.– Orders – Issued.

G.O.Rt.No. 2676

Dated:02.06.2009
Read the following:-

1. G.O.Ms.NO.313, Fin.& Plg.(FW.TA) Dept., dt: 29.9.89.
2. G.O.Ms.No.219, Fin.& Plg.(FW.TA) Dept., dt:27.6.93.
3. G.O.Ms.No.132, Fin.& Plg.(FW.TA) Dept., dt:26.8.99.
4. G.O. Ms. No.280, Finance (TA) Dept, dated:15-10-2005.
5. Certificates from C.M.O./G.A.D. for the month of March & April, 2009

ORDER:

In the G.O. 4th read above, orders were issued to the effect that remuneration at the rate of Rs.50/- per day to be paid to the Drivers w.e.f. 15.10.2005, who are asked to perform the duties on holidays and who could not be sanctioned compensatory holiday in lieu thereof.

2. The Drivers of C.M.O. / General Administration Department mentioned in the Annexure to this order have been asked to perform the duties on holidays on the dates mentioned against their names and they could not be sanctioned compensatory leave on holidays in lieu thereof, due to exigencies of work and certified by the P.S / P.A. of the concerned to that effect.

3. In terms of the orders issued in G.O. 4th read above, sanction is hereby accorded for payment of remuneration at the rate of Rs.50/- per day of work totaling to Rs. 36,150/- (Rupees Thirty six thousand one hundred one and fifty only) to the Drivers of C.M.O. / General Administration Department as mentioned in the Annexure to this order, for performing holiday turn-duties on the dates mentioned against their names for the months of March, 2009 and April , 2009.

4. The expenditure sanctioned in para 3 above shall be debited to "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) – Personal staff attached to the Ministers – 130 – Office Expenses – 132 – Other office expenses."

5. The General Administration (Claims-C) Department are requested to draw and disburse the amounts to the individuals shown against their names in the Annexure to this order.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVT(POLL.)

To

The General Administration (Claims-C) Department,
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.
The individuals concerned,
SF/SC.

//FORWARDED:: BY ORDER //

SECTION OFFICER